

TIME AND BILLING

EXPENSE REPORT

Case No.: 23-90147-H3
Case Name: MOUNTAIN EXPRESS OIL COMPANY
Start Date: 10/1/2024
End Date: 10/31/2024

Trustee Name
Janet S. Northrup

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Claimant : Janet S. Northrup					
Matter Code :					
Project Category :					
Paralegal- Jose Nieto (2024)					
10/08/2024	\$65.260	0.20	\$13.05	\$13.05	Billable
	Description: Prepare and issue check to CNR Technologies.				
10/10/2024	\$65.260	0.20	\$13.05	\$13.05	Billable
	Description: Wire deposit entry from RS Bakken One.				
10/11/2024	\$65.260	0.20	\$13.05	\$13.05	Billable
	Description: Deposit check from USI Insurance Services, LLC				
10/11/2024	\$65.260	0.20	\$13.05	\$13.05	Billable
	Description: Prepare outgoing wire to PDI Technologies.				
10/11/2024	\$65.260	0.30	\$19.58	\$19.58	Billable
	Description: Deposit checks from Brunos and Barringer Tree Services.				
10/17/2024	\$65.260	0.20	\$13.05	\$13.05	Billable
	Description: Deposit check from WHRG				
10/23/2024	\$65.260	0.20	\$13.05	\$13.05	Billable
	Description: Prepare and issue check to CNR Technologies.				
10/23/2024	\$65.260	0.40	\$26.10	\$26.10	Billable
	Description: Prepare and issue 3 checks to Whitley Penn.				
10/28/2024	\$65.260	0.20	\$13.05	\$13.05	Billable
	Description: Wire deposit entry from Sukhranjan Multani				
10/30/2024	\$65.260	0.20	\$13.05	\$13.05	Billable
	Description: Deposit check from Fleetcor Tech				
10/30/2024	\$65.260	0.30	\$19.58	\$19.58	Billable
	Description: Prepare and issue checks Porter & Hedges.				
Paralegal- Jose Nieto (2024) Total:			\$169.66	\$169.66	
Project Category Total:			\$169.66	\$169.66	
Matter Code Total:			\$169.66	\$169.66	
EXPENSE SUMMARY:			\$169.66		